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**UNITED STATES BANKRUPTCY COURT  
 NORTHERN DISTRICT OF TEXAS  
 DALLAS DIVISION**

<b>IN RE:</b>  <b>NATIONAL RIFLE ASSOCIATION OF          AMERICA and SEA GIRT LLC,</b>  <b>DEBTORS<sup>1</sup></b>	§ § § § § § §	<b>CHAPTER 11</b>  <b>CASE NO. 21-30085-hdh11</b>  <b>Jointly Administered</b>
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**DEBTORS' WITNESS AND EXHIBIT LIST FOR HEARING  
 TO BE HELD COMMENCING APRIL 5, 2021**

The National Rifle Association of America and Sea Girt LLC (the “Debtors”) may call the following witnesses and introduce the following exhibits in connection with the following pleadings scheduled to be heard commencing April 5, 2021 at 10:30 a.m. in the above-captioned proceeding (the “Hearing”):

- a. *Motion for Appointment of an Examiner* filed by Phillip Journey [Docket No. 114];
- b. *Ackerman McQueen, Inc.’s Motion to Dismiss the Chapter 11 Bankruptcy Petition, or, in the Alternative, Motion for the Appointment of a Chapter 11 Trustee* [Docket No. 131];

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<sup>1</sup> The last four digits of the Debtors’ taxpayer identification numbers are: 6130 (Association) and 5681 (Sea Girt).

- c. The State of New York's *Motion to Dismiss, or, in the Alternative, to Appoint a Chapter 11 Trustee* [Docket No. 155];
- d. The District of Columbia's *Motion in Support in the State of New York's Motion to Appoint Chapter 11 Trustee* [Docket No. 214].

**I. WITNESSES**

1. The Debtors reserve the right to call the following individuals as witnesses at the Hearing:

- a. Megan Allen
- b. Andrew Arulanandam
- c. J. Kenneth Blackwell
- d. John Commerford
- e. Charles Cotton
- f. David Coy
- g. Michael Erstling
- h. John Frazer
- i. Sandy Froman
- j. Doug Hamlin
- k. Tom King
- l. Letitia James
- m. Wayne LaPierre
- n. Willes Lee
- o. Christine Majors
- p. Wilson Phillips (by deposition designation)
- q. Greg Plotts
- r. Jason Quimet
- s. Sonya Rowling

- t. Tyler Schropp
- u. Craig Spray
- v. Gayle Stanford (by deposition designation)
- w. Jim Staples
- x. Rick Tedrick
- y. William Wang, as 30(b)(6) representative of NYAG (by deposition designation)
- z. Any witness(es) identified or called by any other parties;
- aa. Any witness(es) necessary to authenticate exhibits designated herein; and
- bb. Any witness(es) necessary to rebut and/or impeach the testimony of a witness called or designated by any other party.

## **II. EXHIBITS**

1. The Debtors reserve the right to introduce the exhibits identified on the exhibit list attached hereto as Exhibit “1” at the Hearing.

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The Debtors reserve the right to supplement this Witness and Exhibit List at any time prior to the Hearing. The Debtors further reserve the right to use additional exhibits not identified herein for purposes of rebuttal or impeachment. The Debtors also reserve the right to rely upon and use as evidence: (i) exhibits included on the exhibit list of any other parties in interest, and (ii) any pleading, hearing transcript, or other document filed with the Court in the above-captioned cases.

Dated: April 2, 2021

Respectfully submitted,

/s/ Gregory E. Garman

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4835-5387-2609, v. 2

EXHIBIT “1”

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	1	2019 0711	Attendance Records - Compliance Seminar(s)			
NRA	2	2019 0227	Attendance Records - Compliance Seminar(s)			
NRA	3		Attendance Records - Compliance Seminar(s)			
NRA	4		Settlement Agreement Between Lockton and the NRA			
NRA	5		SLC formation related records			
NRA	6		SLC formation related records			
NRA	7		SLC formation related records			
NRA	8		SLC formation related records			
NRA	9		SLC formation related records			
NRA	10		SLC formation related records			
NRA	11		SLC formation related records			
NRA	12		SLC formation related records			
NRA	13		SLC formation related records			
NRA	14		SLC formation related records			
NRA	15		BOD meeting minutes September 2018			
NRA	16		BOD meeting minutes September 2018			
NRA	17		BOD meeting minutes September 2018			
NRA	18		BOD meeting minutes January 2019			
NRA	19		BOD meeting minutes September 2019			
NRA	20		BOD meeting minutes September 2019			
NRA	21		BOD meeting minutes September 2019			
NRA	22		BOD meeting minutes January 2020			
NRA	23		BOD meeting minutes January 2020			
NRA	24		BOD meeting minutes January 2020			
NRA	25		BOD meeting minutes January 2021			
NRA	26		BOD meeting minutes March 2021			
NRA	27		BOD meeting minutes March 2021			
NRA	28		Letter from O. North to J. Frazer			
NRA	29	2019 04 28	Email from C. Cooper to S. Hart regarding NRA president to step down as New York Attorney General investigates			
NRA	30		Payment			
NRA	31		O. North letter to J. Frazer			
NRA	32	2019 04 24	M. Hallow typed up notes			
NRA	33	2019 04 24	M. Hallow written Notes			
NRA	34	2019 04 24	C. Meadows Notes			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	35		January 2021 Financial Statements and Treasurer's Report			
NRA	36	2019 05 30	Email from D. Boren re NRA Lawsuit against Ackerman McQueen			
NRA	37		Memorandum, Morgan Lewis			
NRA	38		2018 NRA General Ledger			
NRA	39		2019 NRA General Ledger			
NRA	40		2020 NRA General Ledger			
NRA	41		2009-05-18 Audit Committee Meeting Minutes			
NRA	42		2010-05-17_Audit Cmte Mtg Minutes			
NRA	43		2011-05-02_Audit Cmte Mtg Minutes NYAG-00042490			
NRA	44		2012-04-16_Audit Cmte Mtg Minutes NYAG-00243390			
NRA	45		2013-05-06_Audit Cmte Mtg Minutes NYAG-00243650			
NRA	46		2014-04-28_Audit Cmte Mtg Minutes NYAG-00043536			
NRA	47		2015-04-13_Audit Cmte Mtg Minutes NYAG-00031564			
NRA	48		2016-05-23_Audit Cmte Mtg Minutes NYAG-00038681			
NRA	49		2017-05-01_Audit Cmte Mtg Minutes NYAG-00040577			
NRA	50		2018-05-07_Audit Cmte Mtg Minutes NYAG-00092322			
NRA	51		2019-04-29_Audit Cmte Mtg Minutes			
NRA	52		2012-11-14_McGladrey Engagement Letter_NYAG-00183821			
NRA	53		2013-10-29_McGladrey Engagement Letter_NYAG-00183827			
NRA	54		2014-10-14_McGladrey Engagement Letter_NYAG-00183832			
NRA	55		2015-10-23_McGladrey Engagement Letter_NYAG-00183837			
NRA	56		2016-10-12_RSM Engagement Letter NYAG-00183843			
NRA	57		2017-10-23_RSM Engagement Letter NYAG-00262828			
NRA	58		2018-07-25_RSM Engagement Letter NYAG-00258468			
NRA	59		2012-03-07_McGladrey Rpt to the Audit Cmte_NYAG-00189423			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	60		2013-03-12_McGladrey Rpt to the Audit Cmte_NYAG-00193920			
NRA	61		2014-03-11_McGladrey Rpt to the Audit Cmte_NYAG-00199696			
NRA	62		2015-03-10_McGladrey Rpt to the Audit Cmte_NYAG-00204075			
NRA	63		2016-03-08_RSM Rpt to the Audit Cmte_NYAG-00208836			
NRA	64		2017-03-08_RSM Rpt to the Audit Cmte_NYAG-00212445			
NRA	65		2018-03-07_RSM Rpt to the Audit Cmte_NYAG-00217124			
NRA	66		2019-03-13_RSM Rpt to the Audit Cmte_NYAG-00268445			
NRA	67		2012_CRDF Mgmt Rep Ltr			
NRA	68		2012_NRA Consolidated Mgmt Rep Ltr			
NRA	69		2012_NRA Unconsolidated Mgmt Rep Ltr			
NRA	70		2012_PVF Mgmt Rep Ltr			
NRA	71		2012_SCF Mgmt Rep Ltr			
NRA	72		2013_FAF Mgmt Rep Ltr			
NRA	73		2013_NRA Consolidated Mgmt Rep Ltr			
NRA	74		2013_NRA Unconsolidated Mgmt Rep Ltr			
NRA	75		2013_PVF Mgmt Rep Ltr			
NRA	76		2013_SCF Mgmt Rep Ltr			
NRA	77		2014_NRA Consolidated Mgmt Rep Ltr			
NRA	78		2014_NRA Unconsolidated Mgmt Rep Ltr			
NRA	79		2015_NRA Consolidated Mgmt Rep Letter			
NRA	80		2015_NRA Unconsolidated Mgmt Rep Letter			
NRA	81		2016_NRA Consolidated Mgmt Rep Letter			
NRA	82		2016_NRA Unconsolidated Mgmt Rep Letter			
NRA	83		2017_NRA Consolidated Mgmt Rep Letter			
NRA	84		2017_NRA Unconsolidated Mgmt Rep Letter			
NRA	85		2018_FAF Mgmt Rep Ltr_NYAG-00264747			
NRA	86		2018_NRA Consolidated Mgmt Rep Ltr_NYAG-00278320			
NRA	87		2018_NRA Unconsolidated Mgmt Rep Ltr_NYAG-00278316			



Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	88		2018_PVF Mgmt Rep Ltr_NYAG-00264991			
NRA	89		NRA AND AFF 2010 2009 Audited Consolidated Financial Statements_NYAG-00186630			
NRA	90		NRA AND AFF 2011 2010 Audited Consolidated Financial Statements_NYAG-00189618			
NRA	91		NRA AND AFF 2012 2011 Audited Consolidated Financial Statements_NYAG-00194381			
NRA	92		NRA AND AFF 2013 2012 Audited Consolidated Financial Statements_NYAG-00200316			
NRA	93		NRA AND AFF 2014 2013 Audited Consolidated Financial Statements_NYAG-00204559			
NRA	94		NRA AND AFF 2015 2014 Audited Consolidated Financial Statements_NYAG-00208942			
NRA	95		NRA AND AFF 2016 2015 Audited Consolidated Financial Statements_NYAG-00230016			
NRA	96		NRA AND AFF 2017 2016 Audited Consolidated Financial Statements_NYAG-00229866			
NRA	97		NRA AND AFF 2018 2017 Audited Consolidated Financial Statements_NYAG-00242468			
NRA	98		NRA CRDF 2010 2009 Audited Financial Statements_NYAG-00186559			
NRA	99		NRA CRDF 2011 2010 Audited Financial Statements_NYAG-00189552			
NRA	100		NRA CRDF 2012 2011 Audited Financial Statements_NYAG-00197070			
NRA	101		NRA CRDF 2013 2012 Audited Financial Statements			
NRA	102		NRA CRDF 2014 2013 Audited Financial Statements_NYAG-00204394			
NRA	103		NRA CRDF 2015 2014 Audited Financial Statements_NYAG-00208874			
NRA	104		NRA CRDF 2016 2015 Not Signed Financial Statements			
NRA	105		NRA CRDF 2017 2016 Audited Financial Statements			
NRA	106		NRA CRDF 2017 Annual Report_NYAG-00250639			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	107		NRA CRDF 2018 2017 Audited Financial Statements_NYAG-00241260			
NRA	108		NRA CRDF 2018 Annual Report NYAG-00265350			
NRA	109		Wire Confirmation - Payment by M. Hallow (Wells Fargo)			
NRA	110		NRA FAF 2010 2009 Audited Financial Statements_NYAG-00186592			
NRA	111		NRA FAF 2011 2010 Audited Financial Statements_NYAG-00189544			
NRA	112		NRA FAF 2012 2011 Audited Financial Statements_NYAG-00194460			
NRA	113		NRA FAF 2013 2012 Audited Financial Statements_NYAG-00200303			
NRA	114		NRA FAF 2014 2013 Audited Financial Statements_NYAG-00204460			
NRA	115		NRA FAF 2015 2014 Audited Financial Statements			
NRA	116		NRA FAF 2016 2015 Audited Financial Statements_NYAG-00253230			
NRA	117		NRA FAF 2017 2016 Audited Financial Statements_NYAG-00232966			
NRA	118		NRA FAF 2017 Annual Report NYAG-00273421			
NRA	119		NRA FAF 2018 2017 Audited Financial Statements_NYAG-00232415			
NRA	120		NRA 2010 2009 Audited Financial Statements_NYAG-00186606			
NRA	121		NRA 2011 2010 Audited Financial Statements_NYAG-00189513			
NRA	122		NRA 2012 2011 Audited Financial Statements_NYAG-00194306			
NRA	123		NRA 2013 2012 Audited Financial Statements			
NRA	124		NRA 2014 2013 Audited Financial Statements_NYAG-00204470			
NRA	125		NRA 2015 2014 Audited Financial Statements_NYAG-00208902			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	126		NRA 2016 2015 Audited Financial Statements_NYAG-00229990			
NRA	127		NRA 2017 2016 Audited Financial Statements_NYAG-00228950			
NRA	128		NRA 2018 2017 Audited Financial Statements_NYAG-00264156			
NRA	129		NRA FOUNDATION 2010 2009 Audited Financial Statements_NYAG-00186575			
NRA	130		NRA FOUNDATION 2011 2010 Audited Financial Statements_NYAG-00189600			
NRA	131		NRA FOUNDATION 2012 2011 Audited Financial Statements_NYAG-00197052			
NRA	132		NRA FOUNDATION 2013 2012 Audited Financial Statements			
NRA	133		NRA FOUNDATION 2014 2013 Audited Financial Statements_NYAG-002047379			
NRA	134		NRA FOUNDATION 2015 2014 Audited Financial Statements_NYAG-00208887			
NRA	135		NRA FOUNDATION 2017 Annual Report_NYAG-00273435			
NRA	136		NRA FOUNDATION 2018 2017 Audited Financial Statements_NYAG-00264059			
NRA	137		NRA FOUNDATION 2018 Annual Report_NYAG-00265408			
NRA	138		NRA PVF 2010 2009 Audited Financial Statements_NYAG-00186600			
NRA	139		NRA PVF 2011 2010 Audited Financial Statements_NYAG-00189538			
NRA	140		NRA PVF 2012 2011 Audited Financial Statements_NYAG-00194373			
NRA	141		NRA PVF 2014 2013 Audited Financial Statements_NYAG-00204500			
NRA	142		NRA PVF 2015 2014 Audited Financial Statements_NYAG-00209139			
NRA	143		NRA PVF 2016 2015 Audited Financial Statements_NYAG-00213210			
NRA	144		NRA PVF 2018 2017 Audited Financial Statements_NYAG-00242780			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	145		NRA SCF 2011 2010 Audited Financial Statements_NYAG-00189702			
NRA	146		NRA SCF 2012 2011 Audited Financial Statements_NYAG-00194428			
NRA	147		NRA SCF 2013 2012 Audited Financial Statements_NYAG-00200281			
NRA	148		NRA SCF 2014 2013 Audited Financial Statements_NYAG-00204608			
NRA	149		NRA SCF 2015 2014 Audited Financial Statements_NYAG-00208925			
NRA	150		NRA SCF 2016 2015 Audited Financial Statements_NYAG-00229928			
NRA	151		NRA SCF 2017 2016 Audited Financial Statements_NYAG-00232316			
NRA	152		NRA SCF 2018 2017 Audited Financial Statements_NYAG-00269557			
NRA	153		NRA SCF 2018 Annual Report NYAG-00243097			
NRA	154		March 2020 Mgmt Letter			
NRA	155		Email from S. Rowling to G. Plotts re Aronson RFP			
NRA	156		Email from Plotts to R. Tedrick re letter to prior auditors			
NRA	157		Email chain between Aronson and others re selections to review			
NRA	158		Email chain between Aronson and others re upcoming audit			
NRA	159		Email from Aronson to St. Onge re selecting more cash disbursements for review re SCF			
NRA	160		Email from Aronson re doing additional testing on 12/31/18 YE balances			
NRA	161		Email from Cuddapah to Tedrick and Rowling re backup request for 990s			
NRA	162		Email from Cuddapah to Tedrick and St. Onge re SCF 990 review notes			
NRA	163		Email from Cuddapah to Tedrick and St. Onge re SCF 990 review notes			
NRA	164		Email from Cuddapah to Tedrick and Rowling re 990 comments			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	165		Email from Tracey to Majors attaching Aronson Engagement Letter re Idaho State Gaming.			
NRA	166		Oct 2020, Aronson Presentation to the Audit Cmte			
NRA	167		Email chain between Cuddapah and Tedrick re 990 presentation to the Audit Cmte.			
NRA	168		Email chain between Tedrick, Rowling and Aronson re Form 8453-EO			
NRA	169		Email chain between Tedrick, Rowling and Aronson re Form 4720 for preparing an amended return			
NRA	170		Email chain between Tedrick Rowling and Aronson re NRA 990-T.			
NRA	171		Email from Cuddapah to Tedrick and Rowling re NRA 990			
NRA	172		October 2020 Aronson engagement letter re audit of NRA and Affiliates			
NRA	173		Email from Tedrick to Plotts requesting RFP from Aronson			
NRA	174		Letter from Spray to Plotts with attached RFP			
NRA	175		Email chain re ASU 2018-08 FASB guidance re Not-for-profit entities			
NRA	176		Email from Aronson to NRA re March 2020 Audit Cmte presentation			
NRA	177		Final Aronson Presentation for March 2020 Audit Cmte meeting			
NRA	178		Email from Aronson to Spray etal attaching final March 2020 Audit Cmte Presentation			
NRA	179		Email from Spanbauer to Spray and Owens attaching draft mgmt rep letters for PVF and FAF.			
NRA	180		Draft management representation letter for FAF			
NRA	181		Draft management presentation letter for PVF			
NRA	182		Aronson Engagement Letter re Idaho State Gaming Commission (NRAF)			
NRA	183		Aronson Engagement Letter (11/21/19)			
NRA	184		Aronson Engagement Letter (10/26/20)			
NRA	185		Audited Financial Statements - Political Victory Fund			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	186		Audited Financial Statements - Special Contribution Fund			
NRA	187		Audited Financial Statements - Civil Rights Defense Fund			
NRA	188		Email from Plotts to Tedrick attaching Aronson's RFP			
NRA	189		Aronson Proposal to the NRA for Audit and Tax services			
NRA	190		Jan 2020 Aronson engagement letter re tax form 1042			
NRA	191		June 2020 Aronson engagement letter re 401k plan			
NRA	192		June 2020 Aronson engagement letter re Employee Retirement Plan			
NRA	193		Oct 2020 Aronson Engagement Letter re audit of NRA and Affiliates			
NRA	194		Audit Opinion - NRA & Affiliates			
NRA	195		Audit Opinion - National Rifle Association of America			
NRA	196		Audit Opinion - The NRA Political Victory Fund			
NRA	197		Audit Opinion - The NRA Freedom Action Foundation			
NRA	198		Audit Opinion - Civil Rights Defense Fund			
NRA	199		Management Letter - NRA & Affiliates			
NRA	200		Governance Letter - NRA & Affiliates			
NRA	201		Management Letter - NRA Civil Rights Defense Fund			
NRA	202		Management Letter - NRA Freedom Action Foundation			
NRA	203		Management Letter- The NRA Foundation, Inc.			
NRA	204		Management Letter - NRA Political Victory Fund			
NRA	205		Draft Management Letters			
NRA	206		Management Representation Letter - NRA			
NRA	207		Management Representation Letter - Civil Rights Defense Fund			
NRA	208		Management Representation Letter - Special Contribution Fund			
NRA	209		Management Representation Letter - NRA Foundation, Inc.			
NRA	210		Management Representation Letter - NRA & Affiliates			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	211		Contract Review Sheet and Business Case Analysis re Aronson Audit and Tax Services			
NRA	212		2019 Audited Financial Statements - Special Contribution Fund			
NRA	213		Gift Detail and Summary Report Current WLF Members Giving 2016			
NRA	214		Gift Detail and Summary Report Current WLF Members Giving 2014			
NRA	215		Gift Detail and Summary Report Current WLF Members Giving 2017			
NRA	216		Gift Detail and Summary Report Current WLF Members Giving 2018			
NRA	217		Gift Detail and Summary Report Current WLF Members Giving 2015			
NRA	218		Gift Detail and Summary Report Current WLF Members Giving 2019 as of 2019-06-10			
NRA	219		Gift Detail and Summary Report Current WLF Members Giving 2013			
NRA	220		Email from John Frazer to Board including letter from Carolyn Meadows regarding appointment of SLC.			
NRA	221		February 2021 org chart			
NRA	222		2021 NRA employee handbook.			
NRA	223		WLF fundraising document with stats from 2013-2018			
NRA	224		2016 OOP			
NRA	225		2017 OOP			
NRA	226		2018 OOP			
NRA	227	2021 0208	February 8, 2021 email message from NRA President to NRA Board (transmitted by NRA Secretary) - Regarding Judge Journey's Motion for an Examiner			
NRA	228	2019 0531	Arulanandam email to Montgomery re: NRATV 5/31/2019			
NRA	229	2021 0328	March 28, 2021 NRA Board Resolution re Chapter 11			
NRA	230	2021 0208	Bloomberg: "Former NRA Director Seeks Examiner Probe for Bankruptcy Case," February 8, 2021			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	231	2021 0208	Law360: "NRA Board Member Calls For Examiner In Ch. 11 Case," February 8, 2021			
NRA	232	2021 0208	The Wall Street Journal: "NRA Director Seeks Examiner to Probe Alleged Financial Abuses at Gun Group," February 8, 2021			
NRA	233	2021 0208	The Wichita Eagle: "NRA board member Phil Journey seeks probe of NRA officials," February 8, 2021			
NRA	234	2021 0209	Associated Press: "Independent Examiner Sought in NRA Mismanagement Allegations," February 9, 2021			
NRA	235	2021 0210	Westlaw: "NRA board member seeks management probe," February 10, 2021			
NRA	236	2021 0210	The Wall Street Journal Bankruptcy Pro: "NRA's Longtime Ad Agency Seeks to Dismiss Gun Rights Group's Bankruptcy Case," February 10, 2021			
NRA	237	2021 0222	ABC News: "NRA is 'out of ammo' as it faces a legal mess of its own making, many experts say," February 22, 2021			
NRA	238	2021 0223	Gun Talk Radio, February 23, 2021			
NRA	239	2021 0309	The Washington Free Beacon: "NRA Board to Hold Emergency Hearing Amid Bankruptcy Turmoil," March 9, 2021			
NRA	240	2021 0326	The Washington Post: "NRA Faces Internal Woes As It Girds For New Gun Control Fight," March 26, 2021			
NRA	241	2021 0327	The Trace: "To Escape A Legal Reckoning, The NRA Went Shopping For A Friendlier State," March 27, 2021			
NRA	242	2021 0329	The Washington Free Beacon: "NRA Board Retroactively Approves Bankruptcy Plan as Trial Approaches," March 29, 2021			
NRA	243	2021 0326	The Washington Post: "NRA Faces Internal Woes As It Girds For New Gun Control Fight," March 26, 2021			



Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	244	2021 0327	The Trace: "To Escape A Legal Reckoning, The NRA Went Shopping For A Friendlier State," March 27, 2021			
NRA	245	2021 0329	The Washington Free Beacon: "NRA Board Retroactively Approves Bankruptcy Plan as Trial Approaches," March 29, 2021			
NRA	246	2021 0330	Bloomberg: "NRA Board Member Upends Bankruptcy With Demand to Probe Wayne LaPierre," March 30, 2021			
NRA	247	2021 0331	Westlaw: "NRA director can testify about board's Chapter 11 talks at trial, judge says," March 31, 2021			
NRA	248	2021 0311	The New York Times: "Incendiary N.R.A. Videos Fin New Critics: N.R.A. Leaders," March 11, 2019			
NRA	249	2019 0625	The New York Times: "N.R.A. Shuts Down Production of NRATV, and Its No. 2 Official Resigns," June 25, 2019			
NRA	250	2018 0712	Article: "Tish James Announces Attorney General Platform to Protect New Yorkers from Gun Violence," July 12, 2018			
NRA	251	2018 0906	Our Time Article: "Attorney General Candidate, Pubic Advocate Letitia James," September 6, 2018			
NRA	252	2018 1031	Article: Letitia James Becoming New York's Next Attorney General			
NRA	253	2021 0321	Video: Letitia James News12 Interview			
NRA	254	2021 0402	2019_NRA Unconsolidated Mgmt Rep Ltr			
NRA	255		NRATV Presentation Dates Summary			
NRA	256		2014-2021 Financial Disclosure Questionnaires			
NRA	257		M. Montgomery letter to A. Arulanandam Letter 5.30.2019			
NRA	258		Board Resolution (3.28)			
NRA	259		September 2016 Board Meeting Minutes			
NRA	260	2019 0424	Hallow typed Notes from Boren Call			
NRA	261	2019 0424	Meadows Notes from North Call			
NRA	262	2019 0424	Hallow Handwritten Notes from Boren Call			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	263	2019 0424	Boren texts to C. Cox and E. Martin			
NRA	264		Jan. 2021 Draft Meeting Materials			
NRA	265	2017 0107	NRA Board Meeting Minutes			
NRA	266	2017 0501	NRA Board Meeting Minutes			
NRA	267	2017 0909	NRA Board Meeting Minutes			
NRA	268	2018 0113	NRA Board Meeting Minutes			
NRA	269	2018 0507	NRA Board Meeting Minutes			
NRA	270	2018 0908	NRA Board Meeting Minutes			
NRA	271	2019 0105	NRA Board Meeting Minutes			
NRA	272	2019 0914	NRA Board Meeting Minutes			
NRA	273	2020 0111	NRA Board Meeting Minutes			
NRA	274	2012 0107	NRA Board Meeting Minutes			
NRA	275	2012 0416	NRA Board Meeting Minutes			
NRA	276	2012 0915	NRA Board Meeting Minutes			
NRA	277	2013 0112	NRA Board Meeting Minutes			
NRA	278	2017 0430	AMc Services Agreement 04.30.2017			
NRA	279	2018 1231	AMc North Contract Amendment No. 1			
NRA	280	2018 0515	North Contract 5/15/2018			
NRA	281	2013 0506	NRA Board Meeting Minutes			
NRA	282	2014 0913	NRA Board Meeting Minutes			
NRA	283	2014 0111	NRA Board Meeting Minutes			
NRA	284	2014 0428	NRA Board Meeting Minutes			
NRA	285	2014 0913	NRA Board Meeting Minutes			
NRA	286	2015 0110	NRA Board Meeting Minutes			
NRA	287	2015 0413	NRA Board Meeting Minutes			
NRA	288	2015 0912	NRA Board Meeting Minutes			
NRA	289	2016 0109	NRA Board Meeting Minutes			
NRA	290	2016 0523	NRA Board Meeting Minutes			
NRA	291	2016 0910	NRA Board Meeting Minutes			
NRA	292		Audit Committee Resolution to North Contract 5/30/2019			
NRA	293		Email from Wilson Phillips to Bill Winkler			
NRA	294		WBB Investments Invoice			
NRA	295		WBB Security Timeline			
NRA	296		Letter from John Frazer to Gina Betts			
NRA	297		Melanie Montgomery email to Realtor			
NRA	298		North Letter re Contract with AMc			
NRA	299	2016 0109	01.09.2016 NRA Conflict of Interest and Related Party Transaction Policy			
NRA	300	2020 0000	2020 Statement of Corporate Ethics			
NRA	301	2020 0100	Jan. 2020 NRA Employee Handbook			
NRA	302	2020 0311	03.11.2020 NRA Policy Manual			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	303		NRA Travel & Business Expense Reimbursement Policy			
NRA	304		2018 Vision Discussion			
NRA	305	2017 0831	NRATV analytics Discussion			
NRA	306	2017 1220	NRATV Business Objectives			
NRA	307	2016 0101	2016 Budget			
NRA	308	2017 0101	2017 Budget			
NRA	309	2018 0101	2018 Budget			
NRA	310	2019 0101	2019 Budget			
NRA	311	2017 0228	ILA Wells Fargo Statement ending 2017-02-28			
NRA	312	2018 0102	Chris Cox AmEx Statement ending 2018-01-02			
NRA	313	2017 1002	Chris Cox AmEx Statement ending 2017-10-02			
NRA	314	2018 0410	Records of ILA AmEx Payments for Chris Cox			
NRA	315	2016 1231	Chris Cox NRA ILA Expense Report 2016-12			
NRA	316	2018 1009	NRATV 2018 YTD: ANALYTICS EXECUTIVE OVERVIEW			
NRA	317	2019 0118	2018 NRATV Analytics Deck			
NRA	318	2018 0123	NRATV Metrics Commentators			
NRA	319	2018 0123	NRATV Metrics Love at First Shot			
NRA	320	Undated	Control/Process Improvements Made			
NRA	321	2018 0808	Letter to Associated Television Inc			
NRA	322	2018 0808	Letter to Ackerman McQueen			
NRA	323	2018 0808	Letter to Ackerman McQueen			
NRA	324	2018 0808	Letter to Concord Social and Public Relations			
NRA	325	2018 0808	Letter to Membership Marketing Partners			
NRA	326	2018 0808	Letter to Allegiance Creative Group			
NRA	327	2018 0808	Letter to Concord Social and Public Relations			
NRA	328	2018 0808	Letter to Membership Marketing Partners			
NRA	329	2018 0808	Letter to Allegiance Creative Group			
NRA	330	2018 0808	Email attaching letters sent to vendors			
NRA	331	2018 0808	Letter to Associated Television			
NRA	332	2018 0808	Letter to Ackerman McQueen			
NRA	333	2018 0808	Letter to Ackerman McQueen			
NRA	334	2018 0808	Letter to Concord Social and Public Relations			
NRA	335	2018 0808	Letter to Membership Marketing Partners			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	336	2018 0808	Letter to Allegiance Creative Group			
NRA	337	2018 0808	Letter to Concord Social and Public Relations			
NRA	338	2018 0808	Letter to Membership Marketing Partners			
NRA	339	2018 0808	Letter to Allegiance Creative Group			
NRA	340	2018 0808	Email attaching letters sent to vendors			
NRA	341	2018 0808	Letter to Associated Television			
NRA	342	2018 0808	Letter to Ackerman McQueen			
NRA	343	2018 0808	Letter to Ackerman McQueen			
NRA	344	2018 0808	Letter to Concord Social and Public Relations			
NRA	345	2018 0808	Letter to Membership Marketing Partners			
NRA	346	2018 0808	Letter to Allegiance Creative Group			
NRA	347	2018 0808	Letter to Concord Social and Public Relations			
NRA	348	2018 0808	Letter to Membership Marketing Partners			
NRA	349	2018 0808	Letter to Allegiance Creative Group			
NRA	350	2018 0808	Email attaching letters sent to vendors			
NRA	351	2018 0808	Letter to Associated Television			
NRA	352	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			
NRA	353	2018 0808	Letter to Ackerman McQueen			
NRA	354	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			
NRA	355	2018 0808	Letter to Ackerman McQueen			
NRA	356	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			
NRA	357	2018 0808	Letter to Concord Social and Public Relations			
NRA	358	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			
NRA	359	2018 0808	Letter to Membership Marketing Partners			
NRA	360	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			
NRA	361	2018 0808	Letter to Allegiance Creative Group			
NRA	362	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	363	2018 0808	Letter to Concord Social and Public Relations			
NRA	364	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			
NRA	365	2018 0808	Letter to Membership Marketing Partners			
NRA	366	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			
NRA	367	2018 0808	Letter to Allegiance Creative Group			
NRA	368	2018 0808	Miscellaneous blank htm family attachment email re vendor letters			
NRA	369	2018 0808	Email attaching letters sent to vendors			
NRA	370	2018 0808	Letter to Allegiance Creative Group			
NRA	371	2018 0808	Letter to Ackerman McQueen			
NRA	372	2018 0808	Letter to Associated Television			
NRA	373	2018 0808	Letter to Concord Social and Public Relations			
NRA	374	2018 0808	Letter to Membership Marketing Partners			
NRA	375	2018 0820	Letter from attorneys representing Membership Marketing Partners			
NRA	376	2018 0820	Email attaching letter from attorneys representing Membership Marketing Partners			
NRA	377	2018 0821	Form Letter to Vendors re Invoice Support			
NRA	378	2018 0821	Email attaching Vendor Compliance documents			
NRA	379	2018 0821	Form Letter to Vendors re Invoice Support			
NRA	380	2018 0821	Email attaching Vendor Compliance documents			
NRA	381	2018 0827	Form Letter to Vendors re Invoice Support			
NRA	382	2018 0827	List of vendors with contracts over \$50,000			
NRA	383	2018 0827	Email attaching Vendor Compliance documents			
NRA	384	2018 0906	Letter from attorneys representing Concord Social and Public Relations			
NRA	385	2018 0906	Letter from attorneys representing Membership Marketing Partners			
NRA	386	2018 0906	Letter from attorneys representing Allegiance Creative Group			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	387	2018 0906	Email attaching letter from attorneys representing Allegiance Creative Group			
NRA	388	2018 0906	Email attaching letter from attorneys representing Concord Social and Public Relations			
NRA	389	2018 0906	Email attaching letter from attorneys representing Membership Marketing Partners			
NRA	390	2018 0906	Letter from attorneys representing Concord Social and Public Relations			
NRA	391	2018 0906	Email attaching letter from attorneys representing Concord Social and Public Relations			
NRA	392	2018 0906	Letter from attorneys representing Membership Marketing Partners			
NRA	393	2018 0906	Letter from attorneys representing Allegiance Creative Group			
NRA	394	2018 0906	Email attaching letter from attorneys representing Membership Marketing Partners			
NRA	395	2018 0906	Email attaching letter from attorneys representing Allegiance Creative Group			
NRA	396	2018 0910	Form Letter to Vendors re Invoice Support			
NRA	397	2018 0910	Form Letter to Vendors re Invoice Support			
NRA	398	2018 0913	Form Letter to Vendors re Invoice Support			
NRA	399	2018 0913	Form Letter to Vendors re Invoice Support			
NRA	400	2018 0913	Email attaching Vendor Compliance documents			
NRA	401	2018 0913	Form Letter to Vendors re Invoice Support			
NRA	402	2018 0913	Form Letter to Vendors re Invoice Support			
NRA	403	2018 0913	Email attaching Vendor Compliance documents			
NRA	404	2018 0913	Form Letter to Vendors re Invoice Support			
NRA	405	2018 0913	Form Letter to Vendors re Invoice Support			
NRA	406	2018 0913	List of vendors with contracts over \$50,000			
NRA	407	2018 0913	Email attaching Vendor Compliance documents			
NRA	408	2018 0927	Letter to Vendor re Invoice Support			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	409	2018 0927	Email from Vendor re Compliance questions			
NRA	410	2018 1008	Form Letter to Vendors re Invoice Support			
NRA	411	2018 1008	Email attaching Vendor Compliance documents			
NRA	412	2018 1022	Letter to Vendor re Invoice Support			
NRA	413	2018 1022	Email re Vendor Compliance documents			
NRA	414	2018 1110	Form Letter to Vendors re Invoice Support			
NRA	415	2018 1110	Email attaching Vendor Compliance documents			
NRA	416	2018 1110	Form Letter to Vendors re Invoice Support			
NRA	417	2018 1110	Miscellaneous blank htm family attachment email re vendor letters			
NRA	418	2018 1110	Email attaching Vendor Compliance documents			
NRA	419	2018 1110	Form Letter to Vendors re Invoice Support			
NRA	420	2018 1110	Miscellaneous blank htm family attachment email re vendor letters			
NRA	421	2018 1110	Email attaching Vendor Compliance documents			
NRA	422	2018 1113	Form Letter to Vendors re Invoice Support			
NRA	423	2018 1113	Miscellaneous blank htm family attachment email re vendor letters			
NRA	424	2018 1113	Email attaching Vendor Compliance documents			
NRA	425	2018 1113	Form Letter to Vendors re Invoice Support			
NRA	426	2018 1113	Miscellaneous blank htm family attachment email re vendor letters			
NRA	427	2018 1113	Email attaching Vendor Compliance documents			
NRA	428	2018 1220	Form Letter to Vendors re Invoice Support			
NRA	429	2018 1220	Form Letter to Vendors re Invoice Support			
NRA	430	2018 1220	Email attaching Vendor Compliance documents			
NRA	431	2018 1220	Form Letter to Vendors re Invoice Support			
NRA	432	2018 1220	Form Letter to Vendors re Invoice Support			
NRA	433	2018 1220	Form Letter to Vendors re Invoice Support			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	434	2018 1220	Form Letter to Vendors re Invoice Support			
NRA	435	2018 1220	List of vendors with contracts over \$50,000			
NRA	436	2018 1220	List of vendors with contracts over \$50,000			
NRA	437	2018 1220	List of vendors with contracts over \$50,000			
NRA	438	2018 1220	Email attaching Vendor Compliance documents			
NRA	439	2018 1220	Email attaching Vendor Compliance documents			
NRA	440	2019 0124	Form Letter to Vendors re Invoice Support			
NRA	441	2019 0124	Email attaching Vendor Compliance documents			
NRA	442	2019 0124	Form Letter to Vendors re Invoice Support			
NRA	443	2019 0124	Email attaching Vendor Compliance documents			
NRA	444	2019 0124	Form Letter to Vendors re Invoice Support			
NRA	445	2019 0124	Email attaching Vendor Compliance documents			
NRA	446	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	447	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	448	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	449	2019 0605	List of vendors with contracts over \$50,000			
NRA	450	2019 0605	Email attaching Vendor Compliance documents			
NRA	451	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	452	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	453	2019 0605	List of vendors with contracts over \$50,000			
NRA	454	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	455	2019 0605	Email attaching Vendor Compliance documents			
NRA	456	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	457	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	458	2019 0605	Form Letter to Vendors re Invoice Support			
NRA	459	2019 0605	List of vendors with contracts over \$50,000			
NRA	460	2019 0605	Email attaching Vendor Compliance documents			



Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	461	2019 0715	Form Letter to Vendors re Invoice Support			
NRA	462	2019 0715	List of vendors who received compliance letters			
NRA	463	2019 0715	Email attaching Vendor Compliance documents			
NRA	464	2019 0515	Garda Ward Independent security study			
NRA	465	2019 0816	MH Coggins Air Travel Threat Assessment			
NRA	466	2019 0502	TBK Straegies security study			
NRA	467	2018 09 04	Forum for the Democratic Attorney General Primary Candidates- <a href="https://www.youtube.com/watch?v=6n2_LHNEUW0">https://www.youtube.com/watch?v=6n2_LHNEUW0</a>			
NRA	468	2019 1031	Budget Comparison 2014-2019			
NRA	469	2020 0610	Rowling-Improvement Internal Control			
NRA	470	2019 1104	NRA Request for Proposal - residential security			
NRA	471	2019 1104	4 bids for residential security email			
NRA	472	2019 1104	ASPIS - NRA proposal 2020			
NRA	473	2019 1104	CPG - proposal.			
NRA	474	2019 1104	Garda - NRA ResSecurity GWFS Cost Model			
NRA	475	2019 1104	Garda - NRA Residential Security Technical Proposal			
NRA	476	2019 1104	Brosnan - NRA Security Proposal			
NRA	477	2019 1121	2019 CPG, LLC - Armed Security Guard Services Agreement and BCA			
NRA	478	2020 1003	2020 CPG, LLC - Armed Security Guard Services Agreement and BCA			
NRA	479	2019	2019 Gift Detail and Summary Report Current WLF Members Giving 2019 as of 2021-04-02			
NRA	480	2020	2020 Gift Detail and Summary Report Current WLF Members Giving 2020			
NRA	481	2021	2021 Gift Detail and Summary Report Current WLF Members Giving 2021 as of 2021-04-02			
NRA	482	2015 0605	2015.06.05 NRA Policy Manual			
NRA	483	2015 0912	2015.09.12 NRA Bylaws			
NRA	484	2016 0109	2016.01.09 NRA Bylaws			
NRA	485	2016 0426	2016.04.26 NRA Policy Manual			
NRA	486	2016 0523	2016.05.23 NRA Bylaws			
NRA	487	2016 1214	2016.12.14 NRA Employee Handbook			
NRA	488	2017 0309	NRA Policy Manual			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	489	2017 0429	2017.04.29 NRA Bylaws			
NRA	490	2017 0714	2017.07.14 NRA Policy Manual			
NRA	491	2017 0809	2017.08.09 NRA Policy Manual			
NRA	492	2017 1116	2017.11.16 NRA Policy Manual			
NRA	493	2018 0328	2018.03.28 NRA Policy Manual			
NRA	494	2018 0727	2018.07.27 NRA Employee Handbook			
NRA	495	2019 0429	2019.04.29 NRA Bylaws			
NRA	496	2019 0605	2019.06.05 NRA Policy Manual			
NRA	497	2019 0701	2019.07.01 NRA Employee Handbook			
NRA	498	2019 0901	2019.09.01 NRA Employee Handbook			
NRA	499	2019 0914	2019.09.14 NRA Bylaws			
NRA	500	2019 1001	2019.10.01 NRA Employee Handbook			
NRA	501	2020 01	2020.01 NRA Employee Handbook			
NRA	502	2020 1024	2020.10.24 NRA Bylaws			
NRA	503	2016	2016_Statement of Cash Receipts.pdf			
NRA	504	2017	2017_Statement of Cash Receipts.pdf			
NRA	505	2018	2018_Statement of Cash Receipts.pdf			
NRA	506	2019	2019_Statement of Cash Receipts.pdf			
NRA	507	2021	2021_Statement of Cash Receipts.pdf			
NRA	508	2016	GP Fundraisers Cost to Revenue Generated as of December 2016.xlsx			
NRA	509	2018	GP Fundraisers Cost to Revenue Generated as of December 2018.xlsx			
NRA	510	2019	GP Fundraisers Cost to Revenue Generated as of December 2019.xlsx			
NRA	511	2017	GP Fundraisers Cost to Revenue Generated thru October 2017.xlsx			
NRA	512	2021	NRA Fundraising Analysis 2017-2021B (Draft).pdf			
NRA	513	2016	OOA Fundraisers, 11.2018.xlsx			
NRA	514	2016	OOA Fundraisers, 2016 (partial .xlsx			
NRA	515	2017	OOA Fundraisers, 2017.xlsx			
NRA	516	2019	OOA Fundraisers, 2019.xlsx			
NRA	517	2018	Performance Report 2018 1231 ao 011119.pdf			
NRA	518	2019	Performance Report 2019 1201-1231c.pdf			
NRA	519	Various	Invoice - Cover Sheet (BAC)			
NRA	520	2019	NRA 990 Form			
NRA	521	2019	NRAF 990 Form			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	522		Top Ten List (List of Top Concerns for the Audit Committee)			
NRA	523	2020 0813	Compensation Study - Longnecker			
NRA	524	2018 0108	David Jones Compensation Study			
NRA	525	2018 0926	Organization Chart			
NRA	526	2017 0714	Morgan Lewis letter of engagement re tax and nonprofit governance for NRA			
NRA	527	2020 0101	Employment Agreement between NRA & Wayne LaPierre			
NRA	528	2021 0115	Sea Girt Petition			
NRA	529	2021 0115	NRA Petition			
NRA	530		Sea Girt Schedules and SOFA			
NRA	531	2021 0215	Sea Girt Schedules and SOFA			
NRA	532	2021 0215	Sea Girt Schedules and SOFA			
NRA	533	2021 0304	Sea Girt Schedules and SOFA			
NRA	534		NRA Schedules and Statements			
NRA	535	2021 0215	NRA Schedules and Statements			
NRA	536	2021 0215	NRA Schedules and Statements			
NRA	537	2021 0218	NRA Schedules and Statements			
NRA	538	2021 0304	NRA Schedules and Statements			
NRA	539	2021 0304	NRA Schedules and Statements			
NRA	540	3/18/2021	NRA Schedules and Statements			
NRA	541	3/22/2021	NRA Schedules and Statements			
NRA	542	2021 0222	Sea Girt MORS			
NRA	543	2021 0322	Sea Girt MORS			
NRA	544	2021 0222	NRA MORs			
NRA	545	2021 0322	NRA MORs			
NRA	546	2021 0322	NRA MORs			
NRA	547	2011 1201	MMP Contract with NRA			
NRA	548	2011 1201	MMP Description fo Services			
NRA	549	2020 0130	Powell Termination Letter			
NRA	550	2020 0315	Powell Reimbursement Demand			
NRA	551	2019 1113	NATIVE of NRA Letter to Mark MacDougall re Joshua Powell's Expense Reimbursement review			
NRA	552	2020 0730	Email from J. Frazer to Mark MacDougall re Josh Powell's check for \$40,760.20			
NRA	553	2020 1231	2020 Budget			
NRA	554	2018 0307	NRATV Monetization Report			
NRA	555	2018 0123	NRATV NOIR Metrics 2017.pdf			
NRA	556	2018 0331	NRATV Q1 Analytics and Valuation 2018.pdf			
NRA	557	2019 1011	NRATV Video Analytics Dashboard .pdf			
NRA	558	2017 1220	NRATV, Analytics Discussion, no metrics (2277001_00008102).pdf			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	559	2017 0831	NRATV, Clenched Fist of Truth, Aug 2017 (2277001_00008103).pdf			
NRA	560	2017 1231	NRATV, Crafting & Owning A Narrative, no metrics (2277001_00008084).pdf			
NRA	561	2019 0407	NRATV, Jan 1 - Apr 7 2019 - 2277001_00008001.pdf			
NRA	562	2017 0831	NRATV, Oct 17 2016 - Aug 31 17 (2277001_00008039).pdf			
NRA	563	2019 0425	NRATV, Q1 2019 (2277001_00039891).pdf			
NRA	564	2018 0930	NRATV, Q3 2018 (2277001_00008008).pdf			
NRA	565	2017 1220	NRATV, Q3'17 and '18 Monetization Roadmap (2277001_00008015).pdf			
NRA	566	2019 0917	PIP, business case rationale presentation, Sept 16 -- production volume 2 (2277001_00007998).pdf			
NRA	567	2018	09_TOPIC 11 - 2018-19 budget.pdf			
NRA	568	2017	12_TOPIC 13 - 2017.04.13_CCI Media Invoice (750k).pdf			
NRA	569	2017	13_TOPIC 13 - 2017.04.20_M. Montgomery - budget confusion re CCI Media Invoice (750k).pdf			
NRA	570	2017	25_2017 Budget Documents.pdf			
NRA	571	2012	2012.08.08_Correspondence regarding AMc project, American Warrior			
NRA	572	2019 0101	2019 Budget.v2			
NRA	573	2019 06 19	NRA v. Oliver North- NY County			
NRA	574	2020 05 08	NRA v. Dycio			
NRA	575	2019 11 08	Under Wild Skies v. NRA			
NRA	576	2020 09 10	Christopher Cox v. NRA- NRA Amended Counterclaim			
NRA	577	2020 08 11	NRA v. Oliver North- Albany County			
NRA	578	2019	07_TOPIC 10 - 2019.01.04_Letter from Jay Madrid to Steve Hart (FMV).pdf			
NRA	579	2018	14_TOPIC 13 - 2018.08.08_Letter from W. Phillips to B. Winkler regarding support documentation.pdf			
NRA	580	2018	15_TOPIC 13 - 2018.08.29_Letter from W. Phillips to B. Winkler support documentation follow up.pdf			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	581	2018	16_TOPIC 13 - 2018.10.04 Letter from W. Phillips to B. Winkler third follow up for documentation support.pdf			
NRA	582	2018	17_Topic 13 - AMc Correspondence, Stephen Ryan to B. Brewer, 08.22.18.pdf			
NRA	583	2019	06. 2019 Budget_NRAF, 2277001 11047061.xlsx			
NRA	584	2018	2018 Salary Credits Listing - ME1.xlsm			
NRA	585	2018	2018 Salary Credits Listing - new (ME2).xlsm			
NRA	586	2018	2018_800k schedule of reimbursable expenses paid by NRAF to NRA .xlsx			
NRA	587	2019 0422	Winkler letter to Schropp			
NRA	588	2019	2019 Budget Executive Summary			
NRA	589	2019 0422	Winkler letter to LaPierre re Expense Reimbursement			
NRA	590	2019 0422	Winkler letter to Spray			
NRA	591	2019 0422	Winkler letter to LaPierre re Clothing			
NRA	592		Frazer letter to Ryan			
NRA	593	2019	04. 2019.09.13_Corres re grant distribution to NRA, NYAG-00011011.pdf			
NRA	594	2018	05. 2018_Grant allocation worksheet, NYAG-00011022.pdf			
NRA	595	2021	Memorandum - Grant Allocation Process.docx			
NRA	596	2021	2021 Grant Funds			
NRA	597	2017	12. 2017.10_NRAF IC Minutes, NYAG-00010738.pdf			
NRA	598	2017	13. 2017.11.07_NRAF Resolution - 5M loan, NYAG-00010735.pdf			
NRA	599	2017	14. 2017.10_Email regarding NRAF loan to NRA .pdf			
NRA	600	2018	15. 2018.01.25_Email Correspondence with Investment Committee regarding amendment, NYAG-00010743.pdf			
NRA	601	2018	16. 2018.01_Loan Amendment, NYAG-00010736.pdf			
NRA	602	2018	17. 2018.06.28_New 5M loan, NYAG-00010746.pdf			
NRA	603	2018	18. 2018.09.17_Board amends loan terms for Access Bank, NYAG-00010768.pdf			
NRA	604	2020	19. 2020.01.09_Loan extension by 3 mos, NYAG-00010755.pdf			
NRA	605	1990	02. NRAF Articles of Incorporation.pdf			

Exhibit Prefix	Exhibit Number	Date	Document Description	Offered	Objection	Admitted
NRA	606	2014	03. NRAF Bylaws.pdf			
NRA	607	2017 0729	Lydia Longoria TimeSheet			
NRA	608	2018 0805	Patrick McCarty TimeSheet			
NRA	609	2018 0812	Grant Seoane TimeSheet			
NRA	610	2018 1014	Christopher Strong TimeSheet			
NRA	611	2018 1014	Praxx Gray TimeSheet			
NRA	612	2017 1118	Brandon Harn TimeSheet			
NRA	613	2018 1118	Justin Charles TimeSheet			
NRA	614	2018 1118	Scott Chidester TimeSheet			
NRA	615	2018 1125	Brad Nash TimeSheet			
NRA	616	2018 1202	Bill Floyd TimeSheet			
NRA	617	2019 0113	Edward Bailey TimeSheet			
NRA	618	2019 0210	Meg McElhaney TimeSheet			
NRA	619	2019 0616	Cristian Rivera TimeSheet			
NRA	620	2019 0623	Bill Powers TimeSheet			
NRA	621	2019 0623	Eric Van Horn TimeSheet			
NRA	622	2019 0623	Guy Mitchell TimeSheet			
NRA	623	2019 0623	John Popp TimeSheet			
NRA	624	2018 0623	Rachel Bonilla TimeSheet			
NRA	625	2019 0623	Time Herr TimeSheet			
NRA	626	2019 0630	Abygail Thompson TimeSheet			
NRA	627	2019 0630	Amy Hearn TimeSheet			
NRA	628	2019 0630	Andrew Butler TimeSheet			
NRA	629	2019 0630	Blake McCarty TimeSheet			
NRA	630	2019 0630	Brent Whitsett TimeSheet			
NRA	631	2019 0630	Bruce Parks TimeSheet			
NRA	632	2019 0630	Caile Turner TimeSheet			
NRA	633	2019 0630	Chester Campbell TimeSheet			
NRA	634	2019 0630	David Casteel TimeSheet			
NRA	635	2019 0630	Denise Sinisi TimeSheet			
NRA	636	2019 0630	Ed Russell TimeSheet			
NRA	637	2019 0630	Hannah Foster TimeSheet			
NRA	638	2019 0630	Jeanne Oden TimeSheet			
NRA	639	2019 0630	Jesse Davison TimeSheet			
NRA	640	2019 0630	Joe Busch TimeSheet			
NRA	641	2019 0630	Joshua McNear TimeSheet			
NRA	642	2019 0630	Kale Atterberry TimeSheet			
NRA	643	2019 0630	Katie Ellis TimeSheet			
NRA	644	2019 0630	Kelsey Gosdin TimeSheet			
NRA	645	2019 0630	Lael Erickson TimeSheet			
NRA	646	2019 0630	Lisa Lavelle TimeSheet			
NRA	647	2019 0630	Matthew Patterson TimeSheet			
NRA	648	2019 0630	Michael Aitken TimeSheet			
NRA	649	2019 0630	Mike Galloway TimeSheet			
NRA	650	2019 0630	Monique Warfield TimeSheet			
NRA	651	2019 0630	Preston Darley TimeSheet			
NRA	652	2019 0630	Revan McQueen TimeSheet			
NRA	653	2019 0630	Ryan Lacy TimeSheet			
NRA	654	2019 0630	Ryan Winkler-Herr TimeSheet			
NRA	655	2019 0630	Sherri Duran TimeSheet			
NRA	656	2019 0630	Stephen Campbell TimeSheet			
NRA	657	2019 0630	Stephen Wymer TimeSheet			
NRA	658	2019 0630	Syed Naqb TimeSheet			
NRA	659	2019 0630	Tony Makris TimeSheet			

<b>Exhibit Prefix</b>	<b>Exhibit Number</b>	<b>Date</b>	<b>Document Description</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted</b>
NRA	660	2019 0630	Tyler Petersen TimeSheet			
NRA	661	2021	Financial Disclosure Questionnaire - WLP			
NRA	662	2020 1231	CASH FOR NRA & AFFILIATED ORGANIZATIONS FROM ADVANCEMENT AND FONRA ACTIVITY, 12.31.20			